

APPENDIX D

SUPPLY SUPPORT REQUEST ACTION TAKEN CODES

Action taken Code (ATC). A 2-character, alphabetic/numeric code to identify advice being provided in a Line Item Advice Card (LIAC).

a. Alphabetic ATCs.

YA - Final Acceptance. The item shall be centrally managed, stocked, and issued (Acquisition Advice Code (AAC) D or G only) and the requirement shall be supported by the Date Repair Parts Required (DRPR). The assigned National Stock Number (NSN) is identified in cc 8-20. —

YB - Final Acceptance. The item shall be managed as a local purchase item (AAC L) or direct order from a central contract/schedule (AAC I). The NSN under which support shall be furnished is identified in cc 8-20.

YC - Interim Advice - Passing Action. The part number (P/N) submitted is classified to a Federal Supply Class (FSC) which is managed by another Integrated Materiel Manager (IMM). The Supply Support Request (SSR) and any Supplementary Provisioning Technical Documentation (SPTD) furnished have been forwarded to the appropriate IMM. Update Service Item Control Center (SICC) files and expect a final advice within 75 days of the Date of Advice (DADV) in cc 53-56 from the IMM identified in cc 75-76. The applicable FSC is provided in 77-80.

YD - Final Acceptance. The item shall be managed as direct delivery under a central contract (AAC H) or centrally procured but not stocked (AAC J). The NSN under which support shall be furnished is identified in cc 8-20.

YE - Final Acceptance. The item shall be managed as an insurance/ numeric stockage objective item (AAC Z) and the requirement shall be supported by the DRPR. The NSN under which support shall be furnished is identified in cc 8-20.

YF - Interim Advice. The P/N or Commercial and Government Entity Code (CAGEC) or both submitted on the SSR is in error. Correct P/N and CAGE are provided in cc 8-39 and 60-64, respectively. The item is continuing to be processed with the corrected data. A final advice shall be provided within 35 days of the date of this interim advice. If the correction is not acceptable, resubmit the SSR with a Type of Change Code (TOCC) D and prepare a new SSR with Reference Number Justification Code (RNJC) 2.

YG - Interim Advice. The item submitted on the SSR without NSN or RNJC had an actual match in the (FLIS) database. The matched NSN is reflected in cc 8-20 of this LIAC. The SSR is continuing to be

processed with the NSN in cc 8-20. A final advice shall be provided within 35 days of the date of the CX1 interim advice. If the item shown in cc 8-20 is not acceptable, resubmit the SSR with a TOCC D and prepare a new SSR with an appropriate RNJC.

YH - Interim Advice. The P/N and/or CAGEC submitted on the SSR identifies an item manufactured in a foreign country. A request for NSN assignment has been forwarded to the NATO National Codification Bureau (NCB) of the manufacturing country, through Defense Logistics Services Center (DLSC). A final advice shall be provided within 300 days of the date of CXI interim advice.

YJ - Interim Advice. The NSN submitted is identified as "cancelled-replaced by" or "cancelled-duplicate of" in the FLIS database and shall not be supported. The NSN in cc 8-20 of this LIAC is the superseding NSN. The SSR is continuing to be processed with the superseding NSN. A final advice shall be provided within 35 days of the CX1 interim advice. If the item shown in cc 8-20 is not acceptable, resubmit the original SSR with TOCC D and determine own method of support for the superseded item.

YK - Interim Advice-Passing Action. The NSN requested has been identified in the FLIS database as being managed by another IMM. The SSR has been forwarded as of the date of this advice. Final advice may be expected from the IMM reflected in cc 75-76 within 25 days after the date in cc 53-56. NSNS managed by a IMM (Service) shall be rejected with ATC 63.

YL - Offer. The NSN in cc 8-20 identifies an item currently managed by the IMM and is offered as an alternate or substitute item in lieu of the item requested on the originally submitted SSR. The item requested is identified as a possible, probable, or associated match in the FLIS database or has been identified by this IMM during Item Entry Control (IEC). Acceptance of the offer with an ATC YM shall establish the requested item as an advisory reference to the offered item if not already identified to the offered item in the FLIS database.

A reply by the SICC to this offer is mandatory. The IMM shall provide a final advice of ATC YA, YB, YD, YE, or YX upon receipt of the acceptance reply with an ATC YM from the submitter. Rejection of the offered item with a TAC YN shall reinstate the request for the original item. Failure to reply shall create automatic follow-up transactions with an ATC YZ in 55 days. Failure to provide an ATC YM or YN reply within 75 days from the date of offer shall result in an ATC 08 rejecting the originally submitted SSR.

Subsequent resubmission after receipt of the ATC 08 advice shall require submittal of a new SSR under a new Date of Request (DOR). The resubmission of the SSR will be provided on a Document Identifier Code (DIC) CXA when the offered NSN is acceptable. Whenever the offered NSN is not accepted and resubmission of the originally requested P/N is required, the resubmission of the SSR shall be accomplished by submitting a DIC CXB with an appropriate RNJC.

YM - Response. SICC to IMM only - The NSN or P/N and CAGEC offered under ATC YL/YQ

respectively for the Item Serial Number (MN) in cc 43-48 is acceptable,

YN - Response. SICC to IMM only - The NSN or P/N and CAGEC offered under ATC YL/YQ respectively for the ISN in cc 43-48 is not acceptable. The item identified in the original SSR is required. The SICC shall return all technical data provided with YL/YQ offer to the IMM for YN responses and cite differentiating characteristics where applicable.

YQ --. The reference number in cc 8-39 and the CAGEC in 60-64 identifies a **non-NSN** item offered as an alternate or substitute. A reply by the SICC to this offer is mandatory. The IMM shall provide a final advice of ATC YA, YB, YD, YE or YX upon receipt of the acceptance reply with an ATC YM from the submitter. A rejection of the offered item with an ATC YN shall reinstate the request for the original item. Failure to reply shall create automatic **followup** transactions with ATC YZ in 55 days. Failure to provide an ATC YM or YN reply within 75 days from the date of offer shall result in an ATC 08 rejecting the originally submitted SSR. Subsequent resubmission after receipt of the ATC 08 advice shall require submittal of a new SSR under a new DOR, The resubmittal should identify the offered P/N if it is acceptable. If the original P/N is required and the alternate or substitute is unacceptable, the appropriate RNJC shall be used in the SSR.

YR - Interim Advice. The NSN submitted is identified as being nonstandard in the FLIS database as the result of a coordinated standardization action and shall not be supported. The NSN in cc 8-20 of this LIAC identifies the standard item. If the item shown in cc 8-20 is not acceptable, resubmit the original SSR with a TOCC D and determine own method of support for the nonstandard item. The SSR is continuing to be processed with the standard item. A final advice shall be provided within 35 days of the date of the DIC CX1 interim advice.

YT - Interim Advice. Other than five numerics are contained in cc 25-29 (retail quantity) and/or 32-36 (wholesale quantity) of the Line Item Supply Support Request (LISSR). Invalid entries were overlaid with zeros and the SSR is continuing to be processed. If quantitative requirements exist for this item, submit a TOCC C document with valid entries in cc 25-29 and/or 32-36. A final advice shall be provided within 35 days of the date of the DIC CX 1 interim advice.

YW - Interim Advice. The Permanent System Control Number (PSCN) submitted is identified as being nonstandard in the FLIS database as the **result** of a coordinated standardization **action** and shall not be supported. The PSCN in cc 8-20 of this LIAC identifies the standard item. If the item in cc 8-20 is not acceptable, resubmit the original SSR with a TOCC D and determine own method of support for the nonstandard item. The SSR is continuing to be processed with the standard item. A final advice shall be provided within 35 days of the DIC CX1 interim advice.

YX - Final Acceptance. IMM to SICC only - The DRPR (cc 25-28, PDSSR) has passed or was less than the procurement lead time on the date the SSR identified by ISN in cc "43-48. Procurement action is being initiated and the" requirement for the NSN in cc 8-20 shall be supported by the date indicated in cc 77-80. If the new support date in cc 77-80 is not acceptable to meet initial critical support requirements,

the requiring activity may procure that portion of the retail quantity necessary for initial support of the equipment being introduced into **service** to cover that period of time until the date the IMM will be in a support position. The **AAC** in cc 30 indicates the method of management assigned the NSN.

Note. ATC **YX** shall not be used in reply to Condition 1 SSRS for items currently managed and stocked by **IMMs**. This ATC is not used by **IMM** (Service) to respond to **SICCs**.

YY - Interim Advice. Final supply support determination is pending. Decisions shall be provided within 15 days.

YZ - Followup. This notice is provided by an **IMM** as a 55 day **followup** to an item awaiting a response from the **SICC** to a previously **furnished** ATC **YL** or **YQ**. The original SSR shall be rejected with ATC 08 if no reply is received within 75 days of the date of offer.

b. Numeric ATCs.

02 - P/N and **CAGEC** identifies a military drawing which was not submitted with the SSR. Support is rejected.

03 - **IMM** (Defense Logistics Agency (**DLA**)/General Services Administration (**GSA**)) to **SICC** only - The NSN or P/N is tentatively classified in an FSC excluded from **IMC**. The Applicable FSC appears in cc 8-11. Support is rejected.

04 - U/I in cc 53-54 is invalid, blank, or different from established U/I for currently managed **IMM** NSN and cannot be converted to an equal definitive U/I. Support is rejected.

07 - **IMM** (**DLA/GSA**) to **SICC** only - The item submitted in the SSR does not contain a unit price (U/P) in 74-80 of the **LISSR** or the U/P contains other than numerics. Support is rejected.

08 - The submitting activity has failed to respond to the **IMM** offer of a standard/alternate/substitute item (YL/YQ) within 75 days of offer. Support is rejected.

Note: The receipt of an ATC 08 by the **SICC** shall require the **SICC** to submit a new SSR. If accepting the offered item, the **SICC** shall be required to also submit a cataloging add reference transaction (**DIC LAR**) to the appropriate **IMM** for submission to **DLSC** to add the originally submitted **part/reference** number to the accepted alternate item NSN.

09 - **IMM** (**DLA/GSA**) to **SICC** only - Item shall not be **supported** because data provided is inadequate for minimum reference type cataloging identification. Resubmit under a new DOR assuring that all data required are provided. "Minimum data for cataloging purposes are **CAGEC**, **P/N**, and item name. In the absence of item **identifying technical** data, the item name must be **furnished** via **DIC CXF card**. Support is rejected.

- 11 - The item requested does not **fall** within the cognizance of the SSR procedures. Such commodities as **fuel**, subsistence, clothing, and textiles are covered by special procedures. Required items should be processed under the specific regulations governing these commodities. Support is rejected.
- 12 - The Acquisition Method Code (**AMC**) indicates restrictive procurement. Justification (DD Form 1418) **and/or SPTD** was not received. Submitter should resubmit **SSR** with required data or, if the **AMC** was invalid, with the correct **AMC**. Support is rejected.
- 13 -The **CAGEC** submitted on the **SSR** is missing or in error and the **IMM** is unable to correct. Support is rejected.
- 14 - The **P/N** submitted on the **SSR** is missing or in error and the **IMM** is unable to correct. Support is rejected.
- 18 - **IMM (DLA/GSA) to SICC only** - The Source Code in cc 4 I-42 of the **LISSR** is invalid. Support is rejected.
- 19 - The **P/N** and **CAGEC** submitted on the **SSR** are missing or in error and the **IMM** is unable to correct. Support is rejected.
- 20 - The manufacturer identified in the original **LISSR** advises the **P/N** is **nonprocurable** or unidentifiable. Attempts to obtain other sources of supply have been unsuccessful. Support is rejected.
- 21 - The **P/N/CAGEC** for this **ISN** is not compatible with the technical data submitted for the same **ISN**. Support is rejected.
- 28 - The **NSN** in cc 8-20 of **W/CXA LISSR** contains other than 13 numerics. Support is rejected.
- 31 - **P/N LISSR** received with card missing (Missing **CXB 1** or **CXB 2** card). Support is rejected.
- 32 - The **LISSR** cannot be processed because mandatory data are missing or incomplete. Support is rejected.
- 34 - Item submitted without **NSN** or **RNJC** is a possible, probable, or associated match in the **FLIS** database and cannot be processed. Matched **NSN** is shown in cc 8-20. Support is rejected.
- 36 - **SSR** returned for reason not covered by existing **ATC**. Specific reason for return is provided by **CX5** trailer card or **DDForm 2241**. Support is rejected.
- 38 - **IMM (DLA/GSA) to SICC only**. Production Lead Time (**PLT**) is blank or other than numerics, Support is rejected”

40 - Shelf Life Code in CC71 is blank or invalid. Support is rejected,

42 - Duplicate SSRS with the same control elements have been received. The first SSR has been processed by the IMM. If an additional requirement exists, submit a new SSR with the appropriate TOCC. Support is rejected.

43 - IMM (DLA/GSA) to SICC only. Demilitarization Code in cc 56 is blank or other than A through N (except I). Support is rejected.

44 - Technical data was not submitted and Date Technical Data to be Supplied (DTDS) in cc 69-72 or Technical Data Justification Code (TDJC) in cc 73 was blank or invalid. Resubmit the SSR with the technical data or with appropriate coding. Support is rejected.

45 - IMM (DLA/GSA) to SICC only - Item submitted is identified as AAC F (Fabricate or Assemble), T (Condemned), or W (Generic Item) and cannot be supported.

58 - SSR change request unmatched to previous submission. Support is rejected.

59 - IMM (Service) to SICC only - missing or invalid Major Organizational Entity (MOE) rule. Support is rejected.

62 - IMM (Service) to SICC only - The item has no replacement, wholesale stocks are exhausted, no future procurement planned. Support is rejected. If item still required, recommend WIMM reassignment action be initiated.

63 - The item is managed by National Security Agency (NSA), Defense Nuclear Agency (DNA), or Tank-automotive and Armaments Command (TACOM); or the NSN is being managed by a Service, Support is rejected.

65 - The NSN or PSCN submitted is not recorded in the FLIS database and shall not be supported. If this NSN or PSCN is in error, resubmit the correct NSN or PSCN with a new DOR. If NSN or PSCN is in error, review background of the NSN or PSCN entry into the DoD supply system and accomplish IMC under the procedures contained in chapter 3 of this manual.

66 - No record of this SSR exists at this IMM. Support is rejected,

68 - FLIS future data indicates condition adverse to supply support, e.g., NSN cancelled (without replacement), logistic reassignment (LR), or FSC change is pending. Support is rejected. If requirement still exists, resubmit SSR with appropriate NSN after effective date of change.

70 - LISSR contains nondefinitive Unit of Issue (U/I) and technical data furnishing quantitative measure, count, or composition was not received. Support is rejected. Resubmit new SSR with supporting data

quantifying the U/I.

71 - NSN is cancelled, inactive, or terminal without replacement in the FLIS database and cannot be reinstated. Support is rejected.